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BOOKING STATEMENT

SAMA SAMA UNTUNG SDN BHD 1391918-P

11c, Jalan BPU 6, Bandar Puchong utama, 47100
Puchong, Selangor

BILL TO:

Company Name : GALAK MULIA SDN BHD
Sun Inns Hotel Dmind 3
No 32, Jalan Dagang SB 4/2, Taman Sungai Besi Indah
43300, Seri Kembangan
Selangor
Malaysia

Invoice No Inv-03-2025-1458

Issue Date 07 Apr 2025

Period 01 Mar, 2025 - 31 Mar, 2025

BOOKING NUMBER	CUSTOMER NAME	CHECK IN DATE	CHECK OUT DATE	TOTAL AMOUNT	NET AMOUNT	COMMISSION	BOOKED AT	BOOKING STATUS	PAYMENT TYPE
20250330113736ZBOLQ	Hasini Shantee	30 Mar 2025	31 Mar 2025	70.00	66.50	3.50	30/03/2025 11:37 AM	Completed	Pay Later
20250329055126GWDMB	Jessica Edward	29 Mar 2025	30 Mar 2025	60.00	57.00	3.00	29/03/2025 05:51 PM	Completed	Pay Later
20250328095134NDUUE	Aisa Glico	28 Mar 2025	29 Mar 2025	60.00	57.00	3.00	28/03/2025 09:51 PM	Completed	Pay Later
20250328054633CCMTQ	Kisho Kishotharan	29 Mar 2025	30 Mar 2025	106.00	100.70	5.30	28/03/2025 05:46 PM	Completed	Pay Later
20250328122441CRPOM	Michael Chua	30 Mar 2025	31 Mar 2025	70.00	66.50	3.50	28/03/2025 12:24 PM	Completed	Pay Later
20250328121649UBIGF	Michael Chua	29 Mar 2025	30 Mar 2025	70.00	66.50	3.50	28/03/2025 12:16 PM	Completed	Pay Later

20250328120955JKOCF	Michael Chua	28 Mar 2025	29 Mar 2025	60.00	57.00	3.00	28/03/2025 12:09 PM	Completed	Pay Later
20250326110655ACWEY	Amalina Omar	26 Mar 2025	27 Mar 2025	58.00	55.10	2.90	26/03/2025 11:06 AM	Completed	Pay Later
20250326110256FEDEQ	Michael Chua	30 Mar 2025	31 Mar 2025	75.00	71.25	3.75	26/03/2025 11:02 AM	Completed	Pay Later
20250326105632ZEFRP	Michael Chua	29 Mar 2025	30 Mar 2025	75.00	71.25	3.75	26/03/2025 10:56 AM	Completed	Pay Later
20250326105049RTWNM	Michael Chua	28 Mar 2025	29 Mar 2025	75.00	71.25	3.75	26/03/2025 10:50 AM	Completed	Pay Later
20250326030056CKTVB	Khairul Affendi	26 Mar 2025	27 Mar 2025	58.00	55.10	2.90	26/03/2025 03:00 AM	Completed	Pay Later
20250325112218ACLBZ	Wan Yusmanisan	25 Mar 2025	26 Mar 2025	48.00	45.60	2.40	25/03/2025 11:22 AM	Completed	Pay Later
20250325104806AKTXY	Kannan Balaram	25 Mar 2025	26 Mar 2025	53.00	50.35	2.65	25/03/2025 10:48 AM	Completed	Pay Later
20250324065506CLWZR	Michael Chua	27 Mar 2025	28 Mar 2025	70.00	66.50	3.50	24/03/2025 06:55 AM	Completed	Pay Later
20250324065140MCXBJ	Michael Chua	26 Mar 2025	27 Mar 2025	70.00	66.50	3.50	24/03/2025 06:51 AM	Completed	Pay Later
20250324064910EAYXB	Michael Chua	25 Mar 2025	26 Mar 2025	70.00	66.50	3.50	24/03/2025 06:49 AM	Completed	Pay Later
20250324064627FGLOH	Michael Chua	24 Mar 2025	25 Mar 2025	70.00	66.50	3.50	24/03/2025 06:46 AM	Completed	Pay Later
20250323095733YYFHV	Kannan Balaram	24 Mar 2025	25 Mar 2025	58.00	55.10	2.90	23/03/2025 09:57 PM	Completed	Pay Later
20250323062351PTYZS	Choong Chan hiong	23 Mar 2025	24 Mar 2025	138.00	131.10	6.90	23/03/2025 06:23 PM	Completed	Pay Later
20250323053547EXAWZ	Hasini Krishantee	23 Mar 2025	24 Mar 2025	60.00	57.00	3.00	23/03/2025 05:35 PM	Completed	Pay Later
20250323052335CXTYY	Muhammad Salik	23 Mar 2025	24 Mar 2025	48.00	45.60	2.40	23/03/2025 05:23 PM	Completed	Pay Later
20250323111016XVUXG	En Ajrin	23 Mar 2025	24 Mar 2025	53.00	50.35	2.65	23/03/2025 11:10 AM	Completed	Pay Later

20250322112900ACCBM	Ahmad Ruddin	22 Mar 2025	23 Mar 2025	60.00	57.00	3.00	22/03/2025 11:29 PM	Completed	Pay Later
20250322053413BHLOY	Elhassan Elmuontasir Ahmed	22 Mar 2025	23 Mar 2025	58.00	55.10	2.90	22/03/2025 05:34 PM	Completed	Pay Later
20250322125459PHYFA	Mages Saran	22 Mar 2025	23 Mar 2025	153.00	145.35	7.65	22/03/2025 12:54 PM	Completed	Pay Later
20250321115506YVCUH	Ahmed Elhassan	21 Mar 2025	22 Mar 2025	55.00	52.25	2.75	21/03/2025 11:55 PM	Completed	Pay Later
20250321070128YVFNH	Rajkumar Naidu	21 Mar 2025	22 Mar 2025	53.00	50.35	2.65	21/03/2025 07:01 PM	Completed	Pay Later
20250321024900PVCGL	Louis Mii	21 Mar 2025	22 Mar 2025	53.00	50.35	2.65	21/03/2025 02:49 PM	Completed	Pay Later
20250320100930TJYMQ	ELHASSAN ELMUONTASIR Ahmed	20 Mar 2025	21 Mar 2025	55.00	52.25	2.75	20/03/2025 10:09 PM	Completed	Pay Later
20250320084444JWYRA	Ooi Pin khoon	20 Mar 2025	21 Mar 2025	53.00	50.35	2.65	20/03/2025 08:44 PM	Completed	Pay Later
20250320044421QPXAZ	ELHASSAN ELMUONTASIR Ahmed	20 Mar 2025	21 Mar 2025	105.00	99.75	5.25	20/03/2025 04:44 PM	Completed	Pay Later
20250319090801FLRAM	Lalit Bisht	19 Mar 2025	20 Mar 2025	58.00	55.10	2.90	19/03/2025 09:08 AM	Completed	Pay Later
20250317091251LUXAJ	Lalit Bisht	17 Mar 2025	18 Mar 2025	53.00	50.35	2.65	17/03/2025 09:12 AM	Completed	Pay Later
20250315110722VRQWJ	Aisa Glico	15 Mar 2025	16 Mar 2025	70.00	66.50	3.50	15/03/2025 11:07 PM	Completed	Pay Later
20250315082457ZKSCA	Mahabub Mahabub	16 Mar 2025	17 Mar 2025	95.00	90.25	4.75	15/03/2025 08:24 PM	Completed	Pay Later
20250315031153BOXLT	Muhammad Salik	15 Mar 2025	16 Mar 2025	53.00	50.35	2.65	15/03/2025 03:11 PM	Completed	Pay Later
20250315023844JKHVI	ELHASSAN ELMUONTASIR Ahmed	15 Mar 2025	16 Mar 2025	70.00	66.50	3.50	15/03/2025 02:38 PM	Completed	Pay Later
20250315120547FYLYU	Shafawi azlan Abdul Rahman	15 Mar 2025	16 Mar 2025	58.00	55.10	2.90	15/03/2025 12:05 PM	Completed	Pay Later
20250315081747RELSA	Saiful Fazli	15 Mar 2025	16 Mar 2025	63.00	59.85	3.15	15/03/2025 08:17 AM	Completed	Pay Later

20250314122041VZCNU	Muhammad Salik	14 Mar 2025	15 Mar 2025	53.00	50.35	2.65	14/03/2025 12:20 PM	Completed	Pay Later
20250313091818HTBCC	Kent Choong	15 Mar 2025	16 Mar 2025	70.00	66.50	3.50	13/03/2025 09:18 PM	Completed	Pay Later
20250313055903JLAGC	Wan Yusmanisan	13 Mar 2025	14 Mar 2025	53.00	50.35	2.65	13/03/2025 05:59 PM	Completed	Pay Later
20250312091853YEAHA	Muhammad Salik	12 Mar 2025	14 Mar 2025	106.00	100.70	5.30	12/03/2025 09:18 AM	Completed	Pay Later
20250312090354EQXVW	Lalit Bisht	12 Mar 2025	13 Mar 2025	63.00	59.85	3.15	12/03/2025 09:03 AM	Completed	Pay Later
20250311043800HYYND	ELHASSAN ELMUONTASIR Ahmed	11 Mar 2025	12 Mar 2025	55.00	52.25	2.75	11/03/2025 04:38 PM	Completed	Pay Later
20250311071722YCX PQ	Sarah Irdina	15 Mar 2025	16 Mar 2025	63.00	59.85	3.15	11/03/2025 07:17 AM	Completed	Pay Later
20250310091420MCQCE	Lalit Bisht	10 Mar 2025	11 Mar 2025	63.00	59.85	3.15	10/03/2025 09:14 AM	Completed	Pay Later
20250309095835EHOZT	Krishantee Shantee	09 Mar 2025	10 Mar 2025	65.00	61.75	3.25	09/03/2025 09:58 PM	Completed	Pay Later
20250309015633QVJQC	Michael Chua	18 Mar 2025	19 Mar 2025	70.00	66.50	3.50	09/03/2025 01:56 AM	Completed	Pay Later
20250309015003WMXQT	Michael Chua	16 Mar 2025	17 Mar 2025	70.00	66.50	3.50	09/03/2025 01:50 AM	Completed	Pay Later
20250309014416FHHUQ	Michael Chua	15 Mar 2025	16 Mar 2025	70.00	66.50	3.50	09/03/2025 01:44 AM	Completed	Pay Later
20250309014113RSETY	Michael Chua	14 Mar 2025	15 Mar 2025	70.00	66.50	3.50	09/03/2025 01:41 AM	Completed	Pay Later
20250309013834SSMTG	Michael Chua	13 Mar 2025	14 Mar 2025	70.00	66.50	3.50	09/03/2025 01:38 AM	Completed	Pay Later
20250309013522GKIOB	Michael Chua	12 Mar 2025	13 Mar 2025	70.00	66.50	3.50	09/03/2025 01:35 AM	Completed	Pay Later
20250309013258YUJRV	Michael Chua	11 Mar 2025	12 Mar 2025	70.00	66.50	3.50	09/03/2025 01:32 AM	Completed	Pay Later
20250309012951IKCDG	Michael Chua	10 Mar 2025	11 Mar 2025	70.00	66.50	3.50	09/03/2025 01:29 AM	Completed	Pay Later

20250308113114MOCSW	ELHASSAN ELMUONTASIR Ahmed	08 Mar 2025	09 Mar 2025	70.00	66.50	3.50	08/03/2025 11:31 PM	Completed	Pay Later
20250308085348UCREC	Shantee Shantee	09 Mar 2025	10 Mar 2025	75.00	71.25	3.75	08/03/2025 08:53 PM	Completed	Pay Later
20250307024258HKVIM	Thayalan Thaya	07 Mar 2025	08 Mar 2025	53.00	50.35	2.65	07/03/2025 02:42 PM	Completed	Pay Later
20250307023620NTPSF	Sarah Irdina	07 Mar 2025	08 Mar 2025	63.00	59.85	3.15	07/03/2025 02:36 PM	Completed	Pay Later
20250307123300UJHTB	Michael Chua	07 Mar 2025	08 Mar 2025	70.00	66.50	3.50	07/03/2025 12:33 PM	Completed	Pay Later
20250304060822QRMNY	Kannan Balaram	04 Mar 2025	05 Mar 2025	73.00	69.35	3.65	04/03/2025 06:08 PM	Completed	Pay Later
20250304093740KPHXK	Lalit Bisht	04 Mar 2025	05 Mar 2025	73.00	69.35	3.65	04/03/2025 09:37 AM	Completed	Pay Later
20250304093738YJSNA	GHUSY IBRAHIM GHUSY	04 Mar 2025	05 Mar 2025	75.00	71.25	3.75	04/03/2025 09:37 AM	Completed	Pay Later
20250303034947ERGSN	ELHASSAN ELMUONTASIR Ahmed	03 Mar 2025	04 Mar 2025	60.00	57.00	3.00	03/03/2025 03:49 PM	Completed	Pay Later
20250303020810MEOIV	Amalina Omar	03 Mar 2025	05 Mar 2025	116.00	110.20	5.80	03/03/2025 02:08 PM	Completed	Pay Later
20250303115505MIQJA	Michael Chua	05 Mar 2025	06 Mar 2025	75.00	71.25	3.75	03/03/2025 11:55 AM	Completed	Pay Later
20250303115254MXTGR	Michael Chua	04 Mar 2025	05 Mar 2025	75.00	71.25	3.75	03/03/2025 11:52 AM	Completed	Pay Later
20250303095247TKHLE	AHMAD ROSHIDI BIN JUSOH	07 Mar 2025	10 Mar 2025	189.00	179.55	9.45	03/03/2025 09:52 AM	Completed	Pay Later
20250302111509CBCSM	Gushy omer mohammed ibrahim Ghusy	02 Mar 2025	03 Mar 2025	70.00	66.50	3.50	02/03/2025 11:15 AM	Completed	Pay Later
20250302110115NCFTI	GHUSY IBRAHIM GHUSY	02 Mar 2025	03 Mar 2025	140.00	133.00	7.00	02/03/2025 11:01 AM	Completed	Pay Later
20250301084433PEVKQ	Muthu Kumar	01 Mar 2025	02 Mar 2025	48.00	45.60	2.40	01/03/2025 08:44 PM	Completed	Pay Later
20250301114517WKBWA	GHUSY IBRAHIM GHUSY	01 Mar 2025	02 Mar 2025	75.00	71.25	3.75	01/03/2025 11:45 AM	Completed	Pay Later

20250301091627IRFDO	GHUSY IBRAHIM GHUSY	01 Mar 2025	02 Mar 2025	58.00	55.10	2.90	01/03/2025 09:16 AM	Completed	Pay Later
20250228101534GCLMM	Ahmad Ruddin	28 Feb 2025	01 Mar 2025	63.00	59.85	3.15	28/02/2025 10:15 PM	Completed	Pay Later
20250228052023YIAUS	ELHASSAN ELMUONTASIR Ahmed	28 Feb 2025	01 Mar 2025	70.00	66.50	3.50	28/02/2025 05:20 PM	Completed	Pay Later
20250228102654VXQCU	Muhammad Salik	28 Feb 2025	01 Mar 2025	58.00	55.10	2.90	28/02/2025 10:26 AM	Completed	Pay Later
20250228091501AJJGC	GHUSY IBRAHIM GHUSY	28 Feb 2025	01 Mar 2025	53.00	50.35	2.65	28/02/2025 09:15 AM	Completed	Pay Later
20250209072505CDRFC	Michael Chua	02 Mar 2025	03 Mar 2025	70.00	66.50	3.50	09/02/2025 07:25 AM	Completed	Pay Later
20250209071906NLOUA	Michael Chua	01 Mar 2025	02 Mar 2025	70.00	66.50	3.50	09/02/2025 07:19 AM	Completed	Pay Later
20250209071452DUEJH	Michael Chua	28 Feb 2025	01 Mar 2025	60.00	57.00	3.00	09/02/2025 07:14 AM	Completed	Pay Later
20250112123400JEIEC	Michael Chua	28 Feb 2025	01 Mar 2025	95.00	90.25	4.75	12/01/2025 12:34 AM	Completed	Pay Later
				5,888.00	5,593.60	294.40			

For finance and invoice related question, please Call **Hotline Below**

All CHEQUE and ONLINE TRANSFER should be crossed and made payable to

SAMA SAMA UNTUNG SDN BHD

CIMB ISLAMIC: 86-0578152-3

Please quote the Invoice number upon making payments.

SAMA SAMA UNTUNG SDN BHD 1391918-P Email: secomsfinance@gmail.com Website: lbook.com.my Hotline: 016-7710971